

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TROY A. CARTER
P.O. Box 50730
New Orleans, LA.
70150

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Office of Mayor
City of New Orleans
Parish of Orleans
STATE of Louisiana

OFFICE USE ONLY

Stapp 402
2/1

0660709

3. Date of Primary

February 2, 2006

This report covers from January 1, 2005 through December 31, 2005

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank & Trust
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

Gregory Carter
5936 Dover St.
New Orleans, LA.
70131

9. Name of Person Preparing Report

SANDRA Piglia
Daytime Telephone 504-299-3293

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of JANUARY 2006

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-299-3293
Daytime Telephone

Signature of Treasurer

504-392-9701
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2005 FEB -3 PM 1:02

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	500.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	500.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1010.00
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	500.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	510.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GARRITY Printing, Inc. 109 Research St. HARRAHAN, LA 70123 Reason Debt Incurred: Printing	7,500.00	-0-	\$1,000.00	\$6,500.00
Express Tee 1478 Downman Rd. New Orleans, LA 70126 Reason Debt Incurred: TEE SHIRTS	2129.13	-0-	-0-	2129.13
D.J. Studios 1832 St. Bernard Ave New Orleans, LA 70122 Reason Debt Incurred: Printing	17,000.00	-0-	-0-	17,000.00
Gregory C. Carter 5436 Dover Place New Orleans, LA 70131 Reason Debt Incurred: Campaign Salary	25,000.00	-0-	-0-	25,000.00
Thomas Jasper 1421 Tricou St. New Orleans, LA 70117 Reason Debt Incurred: Campaign Salary	15,000.00	-0-	-0-	15,000.00
Ronald P. Nabonne 650 Poydras St., Ste 1413 New Orleans, LA 70130 Reason Debt Incurred: Consulting Fees	20,000.00	-0-	-0-	20,000.00
Ron Guidry 3321 Florence Ave. New Orleans, LA 70114 Reason Debt Incurred: Campaign Consulting	10,000.00	-0-	-0-	10,000.00
Labor Solutions, Inc. 2017 Canal St. Ste 202 New Orleans, LA 70119 Reason Debt Incurred:	20,000.00	-0-	-0-	20,000.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Floyd Powell 903 Teche St. New Orleans, LA 70114 Reason Debt Incurred: Campaign Salary	6,500 ⁰⁰	-0-	-0-	6,500 ⁰⁰
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA Board of Ethics 2415 Quail Dr. 3rd Floor. Baton Rouge, LA 70808	4/26/05	Penalty imposed	\$500.00
5. Total OTHER DISBURSEMENTS during this reporting period			500.00

Form 102, Rev. 2003, Page Rev. 3/03